


GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 2,11,98,000 /- (Rupees Two crore eleven lakh ninety eight thousand) to Rural Water Supply Department - Orders - Issued

FINANCE (FMU-PR&RD,RWS) DEPARTMENT
G.O.Rt.No: 1677
Dated:09-05-2025
Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025
- 3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025
- 4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025
- 5 . Mother sanction No.S-12011/16/2025-SBM-I-DDWS; , Gol , 11-04-2025
- 6 . PRR01-SAC/26/2025-RWS-I; , computer No. 2792299 , 22-04-2025

ORDER:-

In pursuance of the orders issued in references read above, the Engineer-in-Chief, Rural Water Supply Department is hereby issued a Budget Release Order For an amount of Rs.2,11,98,000 /- (Rupees Two crore eleven lakh ninety eight thousand) from the BE provision 2025-26 in relaxation of quarterly regulation towards meeting the expenditure under Swachh Bharat Mission (Gramin) for the Financial Year 2025-26 under SNA-SPARSH.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Swachh Bharat Mission (Grameen DWS)[AP160] Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 225/IFD-DDWS/2024-25									
1	2215017962712310312	V	2,739.00	0.00	0.00	2,739.00	0.00	211.98	2,527.02
Total			2,739.00	0.00	0.00	2,739.00	0.00	211.98	2,527.02

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
RONALD ROSE D
SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development Secretariat

Rural Water Supply Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SCs(2604221)

//FORWARDED BY ORDER//
SECTION OFFICER.